

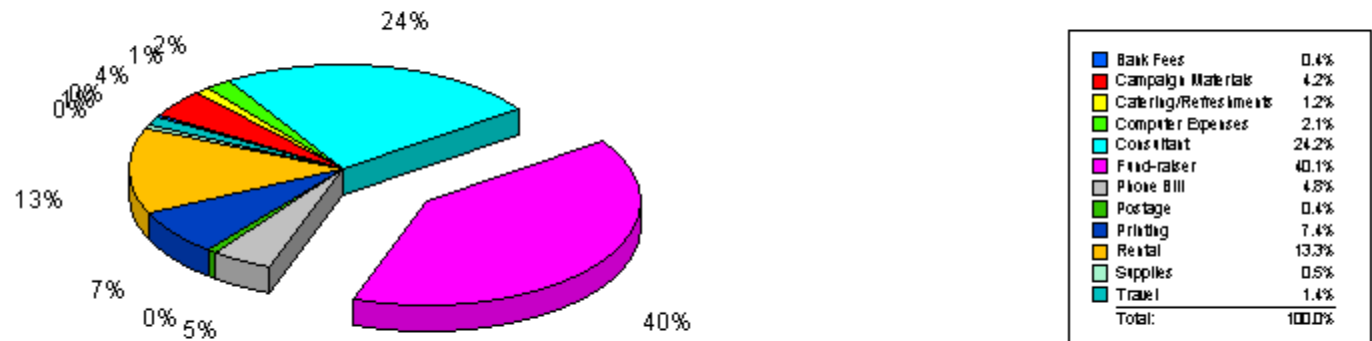
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

#### Committee to Elect Charles Gaither

	Amount Spent
Bank Fees	\$79.49
Campaign Materials	\$804.40
Catering/Refreshments	\$231.42
Computer Expenses	\$400.00
Consultant	\$4,631.00
Fund-raiser	\$7,675.00
Phone Bill	\$927.51
Postage	\$78.00
Printing	\$1,419.65
Rental	\$2,545.47
Supplies	\$92.17
Travel	\$275.38
Total	\$19,159.49

## Committee to Elect Charles Gaither



**Note: This graph is a detail of expenditures reported by Committee to Elect Charles Gaither.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Bank of America	\$35.00	03/22/2007
Bank of America	\$35.00	03/23/2007
Bank of America	\$35.00	03/26/2007
Bank of America	\$3.49	03/30/2007
Bank of America	(\$29.00)	03/27/2007
<b>Subtotal</b>	<b>\$79.49</b>	
<b>Percentage of Total Expenditure</b>	<b>0.41%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
City Styles	\$400.00	04/03/2007
Redpost Company	\$220.00	03/20/2007
GLAA	\$75.00	04/17/2007
Netfirms	\$59.40	03/19/2007
GLAA	\$50.00	04/17/2007
<b>Subtotal</b>	<b>\$804.40</b>	
<b>Percentage of Total Expenditure</b>	<b>4.20%</b>	

Committee to Elect Charles Gaither

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Clydes of Chevy Chase	\$112.15	04/13/2007
Alero of U Street	\$50.38	03/23/2007
Tastee Diner	\$27.46	04/23/2007
Colonel Brooks Tavern	\$20.94	04/12/2007
Safeway	\$20.49	04/23/2007
Subtotal	<b>\$231.42</b>	
Percentage of Total Expenditure	<b>1.21%</b>	

Committee to Elect Charles Gaither

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Sorgho, Felix	\$400.00	03/19/2007
Subtotal	<b>\$400.00</b>	
Percentage of Total Expenditure	<b>2.09%</b>	

Committee to Elect Charles Gaither

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Benton, Cheryl	\$2,000.00	03/27/2007
Benton, Cheryl	\$1,200.00	03/15/2007
Benton, Cheryl	\$1,000.00	03/15/2007
Fanning, John	\$300.00	04/02/2007
Fanning, John	\$131.00	03/20/2007
Subtotal	<b>\$4,631.00</b>	
Percentage of Total Expenditure	<b>24.17%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
J Pope Consulting	\$2,250.00	03/22/2007
J Pope Consulting	\$2,250.00	04/14/2007
J Pope Consulting	\$2,250.00	04/13/2007
J Pope Consulting	\$925.00	03/14/2007
Subtotal	<b>\$7,675.00</b>	
Percentage of Total Expenditure	<b>40.06%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon Wireless	\$501.44	03/16/2007
Verizon Wireless	\$426.07	04/17/2007
Subtotal	<b>\$927.51</b>	
Percentage of Total Expenditure	<b>4.84%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
United States Postal Service	\$78.00	04/03/2007
Subtotal	<b>\$78.00</b>	
Percentage of Total Expenditure	<b>0.41%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Quality Printers	\$600.00	04/19/2007
Quality Printers	\$325.00	03/20/2007
Quality Printers	\$300.00	03/19/2007
Quality Printers	\$158.61	04/05/2007
Fedex Kinko's	\$34.08	04/18/2007
Fedex Kinko's	\$1.58	03/19/2007
Fedex Kinko's	\$0.38	03/20/2007
<b>Subtotal</b>	<b>\$1,419.65</b>	
<b>Percentage of Total Expenditure</b>	<b>7.41%</b>	

**Committee to Elect Charles Gaither**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Budget Rent a Car	\$647.00	03/15/2007
Budget Rent a Car	\$647.00	03/29/2007
Budget Rent a Car	\$646.00	03/22/2007
Budget Rent a Car	\$279.00	04/10/2007
Budget Rent a Car	\$110.00	04/09/2007
Budget Rent a Car	\$109.00	04/13/2007
Budget Rent a Car	\$109.00	04/06/2007
Budget Rent a Car	\$108.00	04/06/2007
Budget Rent a Car	\$41.00	04/11/2007
Budget Rent a Car	(\$150.53)	04/13/2007
<b>Subtotal</b>	<b>\$2,545.47</b>	
<b>Percentage of Total Expenditure</b>	<b>13.29%</b>	

Committee to Elect Charles Gaither		
Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Cooper Hardware	\$42.23	04/23/2007
Staples	\$39.45	04/04/2007
Staples	\$10.49	03/30/2007
Subtotal	<b>\$92.17</b>	
Percentage of Total Expenditure	<b>0.48%</b>	
Committee to Elect Charles Gaither		
Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Seven Eleven	\$71.80	04/20/2007
Seven Eleven	\$61.96	04/06/2007
Amoco Oil	\$60.71	03/16/2007
Shell Oil	\$60.64	04/02/2007
Seven Eleven	\$20.27	04/11/2007
Subtotal	<b>\$275.38</b>	
Percentage of Total Expenditure	<b>1.44%</b>	
Total :	<b>\$19,159.49</b>	